Best Practices Score Craig Spring 2022

Using the some time one operator certified to the level or behavior sentential. Operator Certification Operator Certification Using the some time of certification in the state of the s	Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Proventive Maintenance and the second of the second explane and the beauty operator notes of completion or contribution of the second of the second explane and the second operator holds of completion or completion or contribution or the second of the second explane and the second of completion or completion o		Ţ Ţ			·	·	ADEC Operator Certification Program 465-1139
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Cutility Nation of which software certained personal or personal control of the company of the control of the		· · · · · · · · · · · · · · · · · · ·	5				
Preventive Pre		Utility has one or more operators certified at some level in water treatment or distribution	3		Leslie Nelson, Andrew Lilloren, David Nelson, and Tony		
Maintenance Plan Unity bas on New Year Policy and Company and Secretary 2015 and the Company of	nnical	Utility has no certified operators	0		Nelson hold certification at the correct level. Jose		
Plan Dility Nac a written or to part year man to a written or to part year man to a written or to part year or to dan't exceed with year.		submitted on a quarterly basis and have been verified	25	15	or isn't keeping records of maintenance.	must have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your	John Johnson ADEC RMW 269-7605
Utility had no PM plan or perform no PM Utility had no PM plan or perform on PM Utility had us for five fincing and Reporting violation during the past year Utility had us to five fincing and Reporting violation during the past year Utility had us to five fincing and Reporting violation during the past year Utility had us to five fincing and Reporting violation during the bat year Utility had us to five fincing and Reporting violation during the bat year Utility A person who holds a position of responsibility for management of the utility has completed within the last five years within the last five years White the last five years Training Meetings of The utility owner's governing body meets routinely consistent with the local ordinance/lyvia requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/lyvia requirements and the utility has not exceed and depted and realistic budget and budget amendments are adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body. Utility owner's governing body vices not meet Utility owner's governing body where the subject of the powering body. Utility is collecting revenue sufficient to cover the Utility's owner has adopted a budget, but it is not being implemented a budget. Contact your RUBA specialist for advise and assistance. Utility is collecting revenue sufficient to cover operation of the governing body. Utility is collecting revenue sufficient to cover operation of the powering submitted by the utility owner is not believe the utility owner has adopted a budget, but it is not being implemented to the governing body. Utility has no a papil and epidement account in the power of the powering body. Utility has no test reduction of the powering body with the local ordinance of the powering body. Utility has no past due tax islainted in the covernment with all tax obligations. Utility has no past due tax islainted and source or operatio		Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Utility had note from the Montroring and Reporting violation during the last year Dility had more than five Montroring and Reporting violation during the last year Dility had more than five Montroring and Reporting violation of expressibility for management of the utility has correct the utility owner has a forced approved utility Management course or other utility management training course South Montroring and Reporting violation of expressibility for management of the utility has correct pool to the utility owner in the utili	- Tan	Utility has no PM plan or performs no PM	0				
Utility had more than five Monitoring and Reporting violation during the last year Utility Management Training Apesion who holds a position of responsibility for management of the utility owner during course 5 Whitelet Case attended Clerks Management for Rural 10 maintain the full points in this category, consider saiding someone to one of the free RubA trainings and year. 10 maintain the full points in this category, consider with the last five years. 10 maintain the full points in this category, consider with the last five years. 10 maintain the full points in this category, consider with the last five years. 10 maintain the full points in this category, consider with the last five years. 10 maintain full points, the governing body must continue to continue to years and power requirements and receives a current report from the operator 10 maintain full points, the governing body must continue to continue to years and the Utility owner sporting provide for the following months during the continue to continue to provide requirements and receives a current report from the operator 10 maintain full points, the governing body must continue to continue to continue to continue to continue to continue to provide requirements and receives a current report was consistently included in the meeting minutes. 10 maintain full points, the governing body must continue to continue to extend a point of minutes. 10 maintain full points, the governing body must continue to continue to continue to continue to continue to subject some and the Utility owner has adopted a budget, the other has 13 minutes. 10 maintain full points, the governing body must continue to continue to continue to subject some and the Utility owner has adopted a budget, the other has 13 minutes. 10 minutes 10 minutes			10	10	Reporting violations in 2021. Excellent job - keep up the		Amy Hill ADEC Drinking Water Program 376-1861
Utility had more than five Monitoring and Reporting violation during the last year Withing Approved trilling which hads a spation of responsibility for management of the utility hangement course or other utility management training course within the last five years Withing Approved trilling which hads a spation of responsibility for management training course within the last five years Withing Approved trilling which against five years within the last five years within the last five years Withing or diminarcy bylaw requirements and receives a current report from the operator of the Governing Body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body which were seven with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body which were seven and submetted to 15 the Governing Body which were seven and the Utility which were and the Utility which were additional points, provide RUBA with meeting minutes. Budget With your first willing or the Utility or the Utility owner has adopted a budget, the other has not being implemented a budget, the other has not being implemented a budget, the other has not being implemented and public to a repair and replacement account Utility which was not adopted a budget Utility is collecting reviewer well fresh to a repair and replacement account Utility was not adopted a budget Utility is collecting reviewer well without the Utility owner was contribute to a repair and replacement account Utility was not adopted a budget Utility is collecting reviewer well withing or the Utility owner was contributed to a repair and replacement account Utility was not a very provided for the following months during this reporting period: June Lilly, Again, September, Ottober, and well were provided for the following months during this reporting period: June, J	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5				
Utility Management A person who holds a position of responsibility for management of the utility management training course South Management Training on 9/22/2020.		Utility had more than five Monitoring and Reporting violation during the last year	0				
Meetings of the Governing Body Ordinance/bylaw requirements and receives a current report from the operator or discontinuity owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and participation or discontinuity owner's governing body obes not meet	Management	a DCRA approved Utility Management course or other utility management training course	5	5	=	sending someone to one of the free RUBA trainings each	
### Be Governing Body ### Brown and the Utility owner's governing body meets routinely consistent with the local or demance//haw requirements The utility owner's governing body does not meet #### Utility owner and the Utility have each adopted a realistic budget, and a submitted to the governing body #### Utility owner and the Utility owner has adopted and submitted to the governing body #### Budget		The utility owner's governing body meets routinely consistent with the local	5		this reporting period: June, July, August, September, October, and November 2021. The utility operator report was consistently included in the meeting	to meet according to ordinance/bylaw and provide RUBA with meeting minutes.	lura Leahu DCRA RUBA Program 465-4814
The Utility owner's governing body The Utility owner and the Utility owner and shadpted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body The Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility is orner and the Utility has not been adopted a budget, but it is not being implemented 10 Utility owner and the Utility is collecting revenue sufficient to cover the Utility of the Utility owner and the Utility is collecting revenue sufficient to cover the Utility owner and replacement account Utility is collecting revenue sufficient to cover the Utility owner and replacement account Utility has no fee structure or collection policy owner and the Utility has a current policy in place for all employees 2 Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has no evorker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy Utility has no worker's compensation	E the Governing		2	5			
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